

**Miami-Dade Water and Sewer Department (WASD)**  
**Transparency Report**  
**Summary of Changes**  
**April 2021**

**Exhibit A – WASD Infrastructure Projects in Procurement**

**A. Awarded Contracts**

<b>Accelerate Ordinance No.14-77 (Yes/No)</b>	<b>ISD Project No. &amp; Project Description &amp; Commission Districts</b>	<b>Project Status and Comments</b>
Yes	E19-WASD-03 Commission District 4 Design and Engineering Services for the Electrical Distribution Building and Its Appurtenant Facilities at the North District Wastewater Treatment Plant	4/20/2021 BCC Approval R-344-21
Yes	S-945 Commission District 4 60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue	4/20/2021 BCC Approval R-343-21
Yes	S-948 Commission District 8 CD 1.10 Odor Control Scrubber Buildings S0606 and S0608 Upgrade	4/20/2021 BCC Approval R-345-21

**B. Projects Advertised**

<b>Accelerate Ordinance No.14-77 (Yes/No)</b>	<b>ISD Project No. &amp; Project Description &amp; Commission Districts</b>	<b>Project Status and Comments</b>
Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade's Wastewater Treatment Plants and their Appurtenant Facilities.	<b>Under the Cone of Silence</b>  4/07/2021 Solicitation Advertised  4/08/2021 RTA Stamped by the Clerk of the Board

		4/16/2021 Project Briefing Meeting
Yes	S-958 Commission District 2 D2-C-2, Proposed 16-Inch, 12-Inch, and 8-Inch DI Water Main and 10-Inch and 8-Inch Gravity Sewer along NW 22nd Avenue from NW 79th Street to NW 90th Street and 8-Inch Force Main along NW 87th Street	<b>Under the Cone of Silence</b> 4/06/2021 Industry Pre-Submittal Conference 4/29/2021 Bid Due Date

### C. Status Change

Yes	S-935 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-1B, Oxygenation Trains 1-7 Rehabilitation and Electrical Buildings	<b>Under the Cone of Silence</b> 4/22/2021 Bid Due Date 5/13/2021 Bid Due Date (Revised)
Yes	S-956 Commission District 4 Ocean Outfall Legislation Program, Construction Package NE-2, NDWWTP Municipal Injection Wells	<b>Under the Cone of Silence</b> 4/08/2021 Bid Due Date 4/08/2021 Bids Received
Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	<b>Under the Cone of Silence</b> 5/04/2021 First Tier Meeting
Yes	S-931 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2A, Headworks 3, Oxygenation Trains 9 & 10, and Substation 57/58	<b>Under the Cone of Silence</b> 4/01/2021 Bid Due Date (Revised) 4/01/2021 Bids Received
Yes	W-942 Commission District 6 Furnish and Install a 72-Inch Water Main in West 2nd Avenue between West 11th Street and West 13th Street	<b>Under the Cone of Silence</b> 4/02/2021 Bid Due Date (Revised) 4/09/2021 Bid Due Date (Revised)

		4/14/2021 Bid Due Date (Revised)  4/14/2021 Bids Received
Yes	E20-WASD-06 Various Commission Districts Hydrogeologic and Engineering Services for Injection Well Infrastructure relating to the State of Florida Ocean Outfall Legislation	<b>Under the Cone of Silence</b>  4/08/2021 Approved Negotiations Memo with CDM Smith Inc.
Yes	E20-WASD-07 Various Commission Districts Hydrogeologic and Engineering Services for Comprehensive Water Resource Projects including Injection, Production, Monitoring Wells and Aquifer Storage and Recovery Wells	<b>Under the Cone of Silence</b>  4/08/2021 Negotiations Memo with Black & Veatch Corporation
Yes	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	<b>Under the Cone of Silence</b>  4/08/2021 Negotiation Meeting No. 1  4/26/2021 & 4/27/2021 Negotiation Meeting No. 2
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  Pending Approval of Negotiation Authorization Memo
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	<b>Under the Cone of Silence</b>  Pending Approval of Negotiation Authorization Memo
Yes	DB20-WASD-02 Commission District 4 Design-Build Services for the Construction of the North District Wastewater Treatment Plant Oxygen Trains and Oxygen Production Facility	<b>Under the Cone of Silence</b>  5/24/2021 Step 2 Proposals Due Date

## **Exhibit B – Capital Expenditures**

Exhibit B shows the preliminary capital expenditures for the month of April 2021 in the amount of \$31,716,869 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$248,434,966.

## **Exhibit C – Status of Consent Decree Projects**

<b>Item</b>	<b>Consent Decree Project Title</b>	<b>Summary of Changes</b>
<b>Current, Consent Decree Total Cost</b>		
See highlighted cost changes in report.	Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.	
<b>Project Phase</b>		
CD 1.10 Odor Control	Phase change from PROCUREMENT to CONSTRUCTION	
CD 5.18 Upgrade of PS #0441, 0491, 0710, 0827, 0852, 1236	Phase change from COMPLETE/CLOSEOUT to COMPLETE	
<b>Phase % Complete</b>		
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.	
<b>Actual Compliance Date</b>		
NONE		
<b>Remarks</b>		
CD 1.11 General Electrical	Added remark - On March 17, 2021, the County notified EPA and FDEP that the March 26, 2021 EPA compliance date will be missed.	
CD 5.18 Upgrade of PS #0441, 0491, 0710, 0827, 0852, 1236	Changed Remark from Project in Closeout to Complete.	
<b>Notes and Stipulated Penalties Notices from FDEP for SSO Events</b>		
Data Month	Changed to “March”	